



Payment Report
FY2006-07
August Payment

*****Final*****

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	504,640.71	50,464.07	454,176.64	50,464.07	
					50,464.07
Quality Educator (01-3111)					
ENTITLEMENT	35,270.00	3,527.00	31,743.00	3,527.00	
					3,527.00
At Risk Student (01-3112)					
ENTITLEMENT	7,852.94	785.29	7,067.65	785.29	
					785.29
Indian Education for All (01-3113)					
ENTITLEMENT	3,325.20	332.52	2,992.68	332.52	
					332.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	
					20.00



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District ANB: EL: 0 HS: 0 K12: 163

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Special Education (01-3115)					
ENTITLEMENT	35,832.29	3,583.23	32,249.06	3,583.23	
					3,583.23
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	26,939.00	26,939.00	0.00	26,939.00	
					26,939.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	7,760.48	7,760.48	0.00	7,760.48	
					7,760.48
Technology Fund (28-3281)					
ENTITLEMENT	6,525.16	6,525.16	0.00	6,525.16	
					6,525.16



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	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			99,936.75
Coop Payment			0.00
County Payment			0.00
This Month's Payment			99,936.75